

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARIAMA DAVIS

Case No. 16-35416

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/09/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Central Finl Control	Unsecured	456.00	NA	NA	0.00	0.00
Central Finl Control	Unsecured	341.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,009.36	1,953.56	1,953.56	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	300.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	517.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	444.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	13,000.00	13,000.00	13,000.00	0.00	0.00
GM FINANCIAL	Unsecured	2,880.00	3,836.06	3,836.06	0.00	0.00
IC SYSTEMS	Unsecured	515.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,200.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	173.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	124.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	768.00	NA	NA	0.00	0.00
MOHELA	Unsecured	7,126.00	NA	NA	0.00	0.00
MOHELA	Unsecured	6,536.00	NA	NA	0.00	0.00
MOHELA	Unsecured	6,536.00	NA	NA	0.00	0.00
MOHELA	Unsecured	4,456.00	NA	NA	0.00	0.00
MOHELA	Unsecured	4,378.00	NA	NA	0.00	0.00
MOHELA	Unsecured	4,078.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,906.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,804.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,079.00	NA	NA	0.00	0.00
MOHELA	Unsecured	308.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	506.00	506.25	506.25	0.00	0.00
National Credit System	Unsecured	1,683.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES INC	Unsecured	364.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	50.00	NA	NA	0.00	0.00
SCANNELL & ASSOCIATES	Unsecured	2,500.00	NA	NA	0.00	0.00
Southern Illinois University Carbondale	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	501.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sunrise Credit Service	Unsecured	515.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	430.23	430.23	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	300.00	NA	NA	0.00	0.00
WALDEN GROUP	Unsecured	NA	5,000.00	5,000.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,000.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,000.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,726.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$0.00</u>
------------------------------	----------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.